

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187
Expires Jun 30, 1997

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT/PURCH ORDER NO. SPM407-05-V-0037		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 OCT 08		4. REQUISITION/PURCH REQUEST NO. 0010718938		5. PRIORITY DOA3			
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROF15 () 279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil			CODE SP0400		7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770			CODE SP0400			
9. CONTRACTOR REHAN INDUSTRIAL SUPPLY 4100 EASTON DR STE 19 BAKERSFIELD CA 93309-9418 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE OCELO		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2004 DEC 07		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>		
NAME AND ADDRESS			11. MARK IF BUSINESS IS		12. DISCOUNT TERMS 00.500% 20 days			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
13. MAIL INVOICES TO See Block 15			14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE			15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031		CODE SL4701	
16. TYPE OF ORDER <input type="checkbox"/> DELIVERY <input checked="" type="checkbox"/> PURCHASE			This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 OCT 04, 0410040931 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYMMDD)		
If this box is marked, supplier must sign Acceptance and return the following number of copies:											

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
Other: BX:97X 4930 5CBX 001 2630 S33189

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		TOTAL: 169			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA Emma Pfeiffer BY: <i>Emma W. Pfeiffer</i>		PARF113 TRACTING/ORDERING OFFICER		25. TOTAL \$ 1847.17	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		35. BILL OF LADING NO.		37. RECEIVED AT		38. RECEIVED BY (Print)	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

PR 0010718938
NSN 5970-00-061-7136

ITEM DESCRIPTION:

INSULATION, TAPE, ELECTRICAL
MIL-STD-129P FOR S/L MARKING
TYPE I, 12 MONTHS SHELF LIFE
WIDTH 2.000 IN., LGTH 252.0 IN., THK 0.030 IN
TECH DATA AVAILABILITY:

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
ACCORDANCE WITH A MILITARY/FEDERAL
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
52.211-9G13 FOR OBTAINING SUCH DATA.

CRITICAL APPLICATION ITEM

I/A/W STD NR MIL-STD-129
REFNO
AMEND NR P DTD 02 DEC 15
TYPE NUMBER: TYPE I, 12 MONTHS SHELF LIFE

I/A/W SPEC NR MIL-T-22755
BASIC
AMEND NR B DTD 72 NOV 21
TYPE NUMBER: MIL-T-22755 TYPE 1

I/A/W QAP QAP-002
REFNO
AMEND NR 00 DTD 95 NOV 01
TYPE NUMBER:

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010718938	0001	169	RO	\$10.93000	\$1847.17

QTY VARIANCE: PLUS 0% MINUS 0%
 INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001:
 SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS
 MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS
 SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,
 TITLE 49 CODE OF FEDERAL REGULATIONS,
 INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)
 TECHNICAL INSTUCTIONS (EXCLUDING PARAGRAPH 1.4
 OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME
 DANGEROUS GOODS CODE (IMDG). BOTH ICAO and IMDG
 COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS
 ON TRANSPORT OF DANGEROUS GOODS. WHEN A
 CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES
 SHIPMENT THROUGH A MILITARY AERIAL PORT FOR
 TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL
 COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS
 MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR
 CONTAINERS SHALL BE LABELED AND MARKED AS
 SPECIFIED IN THE REFERENCED PRODUCT
 SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D
 OF THE CONTRACT OR ORDER. IN ADDITION, ALL
 LABELING AND MARKING SHALL COMPLY WITH THE
 REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,
 AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,
 IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST
 REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES
 AND REPORTS ATTESTING TO DATE OF TESTING AND
 DATA RESULTS OBTAINED FROM TESTING. THE
 CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE
 CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,
 ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,
 SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL
 INSPECTION AND RECEIVING REPORT), OR ANY
 SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL
 CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR
 INSPECTION BY AUTHORIZED U. S. GOVERNMENT
 REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3

CONTINUED ON NEXT PAGE

SECTION B

YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 DEC 07

PARCEL POST ADDRESS:

N47903
FLEET AND INDUSTRIAL SUPPLY CENTER

188 CORAL SEA ROAD SUITE A BLD 233
INGLESIDE TX 78362-5028
US

FREIGHT SHIPPING ADDRESS:

N47903
FLEET AND INDUSTRIAL SUPPLY CENTER

188 CORAL SEA ROAD SUITE A BLD 233
INGLESIDE TX 78362-5028
US

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SECTION B

M/F: (TCN) N6883642570032 XXX
RDD
PROJ 770 TP 2
SUP ADD N47903 SIG J

FOR GOVERNMENT USE ONLY: IPD 06

DIC A0A DIST 9B ADV 2L FC J3

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REMIT PAYMENT TO:

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CONTINUATION SHEET

Order Number:

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THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT
<https://www.dibbs.bsm.dla.mil/>